# EXHIBIT A

Excerpts from Saffron's personal Wells Fargo Bank account \*\*\*\*3959



Summons and Subpoenas Department PO Box 29728 S4001-01F Phoenix, AZ 85038 Voice: (480)724-2000

#### BUSINESS RECORDS DECLARATION

I, Rachel Finn, am over the age of eighteen and I declare that I am employed by Wells Fargo Bank, N.A. ("Wells Fargo") in the Summons and Subpoenas Department and am a duly authorized and qualified witness to certify the authenticity of the attached documents and/or information produced pursuant to the legal order. Wells Fargo reserves the right to designate another Custodian as it deems appropriate in the event an actual appearance is required concerning the records produced. I certify that the attached records:

- A) Were prepared by personnel of Wells Fargo in the ordinary course of business at or near the time of the acts, conditions or events described in the records; and
- B) It was the ordinary course of business for Wells Fargo employees or representatives with knowledge of the act, event, or condition recorded to make the record or transmit the information therein to be included in such record.
- C) The records attached are true and correct copies of the business records as maintained by Wells Fargo.

#### The records produced are described as follows:

Case number: 24361866

Danis Turn	A constant	Paper Count	Total Copies
Document Type	Account #		-
Deposits with offsets	XXXXXX3959	13	13
Statements	XXXXXX2409	142	142
Signature Cards	XXXXXX3959	2	2
Statements	XXXXXX3959	51	51
Wire Automated	XXXXXX2409	76	76
Checks/Debits	XXXXXX2409	13	13
Signature Cards	XXXXXX2409	7	7
Deposits with offsets	XXXXXX2409	254	254
Checks/Debits	XXXXXX3959	2	2
Wire Automated	XXXXXX3959	20	20
		Total Copies Delivered:	580

#### **Additional comments:**

The bank's standard record retention period is seven years.

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 3rd day of December, 2020, in the City of Tempe, State of ARIZONA.

Subpoena Processing Representative

Image copies of requested transactions may be missing for the following reasons: Items not imaged, corrupted, blank, damaged, destroyed or not available, item(s) piggy-backed, electronic transaction(s). If the legal order requests certain types of loan information and other non-depository information, it was forwarded to other departments and they will respond to you directly.

Case No: 24361866; Agency Case No: 219CV1697JADDJA

# 

Onice Security

# Review Application -

Account number

## Application Status

Signed & Complete

eSigned 12/08/2019

About you

Save/Print

Personal information

Name

DAVID G SAFFRON

Social Security number



Date of birth



Citizenship

Resident Alien

Country of citizenship

Contact information

Email address

davidsaffron@live.com

Mailing address

LOS ANGELES CA
Employment information

Occupation

Manager, Owner, Office

**Employer** 

runway

Job title

cfo

# Account options

Wells Fargo Everyday Checking



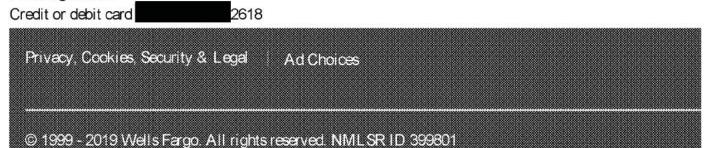
Wells Fargo Debit Card

# Funding

Wells Fargo Everyday Checking

\$50

Funding source



January 8, 2020 . Page 1 of 3



DAVID G SAFFRON

LOS ANGELES CA

#### Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833 En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)

P.O. Box 6995

Portland, OR 97228-6995

## You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

#### **Account options**

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo com or call the number above if you have questions or if you would like to add new services.

Online Banking	1	Direct Deposit	Г
Online Bill Pay	✓	Auto Transfer/Payment	F
Online Statements		Overdraft Protection	
Mobile Banking	1	Debit Card	
My Spending Report	8	Overdraft Service	

#### **Activity summary**

Ending balance on 1/8	\$10.00
Withdrawals/Subtractions	- 40.00
Deposits/Additions	50.00
Beginning balance on 12/9	\$0.00

Account number:

395

#### DAVID G SAFFRON

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

February 7, 2020 . Page 1 of 3



DAVID G SAFFRON
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Online Banking	1	Direct Deposit	
Online Bill Pay	5	Auto Transfer/Payment	
Online Statements		Overdraft Protection	
Mobile Banking	4	Debit Card	
My Spending Report	1	Overdraft Service	

#### **Activity summary**

Beginning balance on 1/9 \$10.00 Deposits/Additions 500.00 Withdrawals/Subtractions - 0.00 Ending balance on 2/7 \$510.00

### Account number:

DAVID G SAFFRON

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

March 6, 2020 # Page 1 of 3



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Online Banking	1	Direct Deposit	
Online Bill Pay	8	Auto Transfer/Payment	
Online Statements		Overdraft Protection	
Mobile Banking	1	Debit Card	
My Spending Report	1	Overdraft Service	

#### **Activity summary**

Beginning balance on 2/8 \$510.00

Deposits/Additions 0.00

Withdrawals/Subtractions - 491.13

Ending balance on 3/6 \$18.87

Account number:

3959

DAVID G SAFFRON

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For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

April 7, 2020 . Page 1 of 3



DAVID G SAFFRON
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Online Banking	4	Direct Deposit	
Online Bill Pay	1	Auto Transfer/Payment	
Online Statements		Overdraft Protection	
Mobile Banking	4	Debit Card	
My Spending Report	1	Overdraft Service	

#### **Activity summary**

 Beginning balance on 3/7
 \$18.87

 Deposits/Additions
 1,830.00

 Withdrawals/Subtractions
 - 1,718.05

 Ending balance on 4/7
 \$130.82

# Account number:

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

May 7, 2020 \* Page 1 of 4



DAVID G SAFFRON	
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Online Banking	4	Direct Deposit	
Online Bill Pay	8	Auto Transfer/Payment	
Online Statements		Overdraft Protection	
Mobile Banking	4	Debit Card	
My Spending Report	\$	Overdraft Service	

#### **Activity summary**

 Beginning balance on 4/8
 \$130.82

 Deposits/Additions
 6,010.00

 Withdrawals/Subtractions
 - 5,698.19

 Ending balance on 5/7
 \$442.63

# Account number:

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For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

June 5, 2020 . Page 1 of 6



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Online Banking	4	Direct Deposit	
Online Bill Pay	1	Auto Transfer/Payment	
Online Statements	\$	Overdraft Protection	
Mobile Banking	4	Debit Card	
My Spending Report	1	Overdraft Service	

#### Statement period activity summary

 Beginning balance on 5/8
 \$442.63

 Deposits/Additions
 21,649.00

 Withdrawals/Subtractions
 - 21,200.10

 Ending balance on 6/5
 \$891.63

Account number: DAVID G SAFFRON

3959

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For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

July 7, 2020 . Page 1 of 6



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Online Banking	4	Direct Deposit	
Online Bill Pay	\$	Auto Transfer/Payment	
Online Statements	\$	Overdraft Protection	
Mobile Banking	1	Debit Card	
My Spending Report	\$	Overdraft Service	

#### Statement period activity summary

 Beginning balance on 6/6
 \$891.53

 Deposits/Additions
 46,700.00

 Withdrawals/Subtractions
 - 44,318.00

 Ending balance on 7/7
 \$3,273.53

DAVID G SAFFRON

Account number: 3959

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

August 7, 2020 . Page 1 of 9



DAVID G SAFFRON

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Online Banking	4	Direct Deposit	1
Online Bill Pay	8	Auto Transfer/Payment	
Online Statements	1	Overdraft Protection	
Mobile Banking	4	Debit Card	
My Spending Report	₹	Overdraft Service	



# M IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.

#### Statement period activity summary

Beginning balance on 7/8 \$3,273.53 Deposits/Additions 49.978.48 Withdrawals/Subtractions 53,165.78 Ending balance on 8/7 \$86.23

Account number:

DAVID G SAFFRON

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection

September 8, 2020 \* Page 1 of 5



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Online Banking	4	Direct Deposit	
Online Bill Pay	✓	Auto Transfer/Payment	
Online Statements	1	Overdraft Protection	
Mobile Banking	1	Debit Card	
My Spending Report	\$	Overdraft Service	



# M IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.

#### Statement period activity summary Beginning balance on 8/8 \$86.23 Deposits/Additions 631.79 Withdrawals/Subtractions 687.01 Ending balance on 9/8 \$31.01

Account number:

DAVID G SAFFRON

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For Direct Deposit use

Routing Number (RTN): 121042882

#### Overdraft Protection